



Utah State Tax Commission  
210 N 1950 W • Salt Lake City, UT 84134 • www.tax.utah.gov

# TC-61 Schedule PS – Point of Sale

Sales and purchases in Utah

**Business Name:** EDINAS HOUSE OF FASHION

**Account Number:** A11111

**Tax Period:** JUL-JUL 2004

## Sales and purchases from fixed places of business in Utah

| 1. Business Location                                       | 2. Cnty/<br>City Code | 3. Net Taxable<br>Sales and Purchases |
|--|-----------------------|---------------------------------------|
| EDINDAS HOUSE OF FASHION<br>842 N 500 W<br>NORTH SALT LAKE | 001<br>06035          | 2,969 : 07                            |
| EDINIAS HOUSE OF FASHION<br>375 E 300 S<br>SLC             | 002<br>18122          | 14,503 : 44                           |
| EDINAS HOUSE OF FASHION<br>890 W CENTER<br>PROVO           | 003<br>25090          | 8,640 : 81                            |
| <b>A. Total taxable sales from fixed locations:</b>        |                       | 26,113 : 32                           |

Add total from A and all amounts in B, C & D.  
Enter the total on line E.

**NOTE:** This amount must equal the "Total Net Taxable Sales and Purchases" reported on form TC-61 Schedule PD and line 7 (Net taxable sales and purchases) on form TC-61.

## Additional sales and purchases

| B.        | Sales in Utah from a non-fixed business location and/or delivered from out-of-state inventory by nexus companies | 2. Cnty/<br>City Code | 3. Net Taxable<br>Sales and Purchases |
|-----------|--|-----------------------|---------------------------------------|
|           | Beaver County  | 01-000                |                                       |
|           | Box Elder County   | 02-000                |                                       |
|           | Cache County   | 03-000                |                                       |
|           | Carbon County  | 04-000                |                                       |
|           | Daggett County   | 05-000                |                                       |
|           | Davis County   | 06-000                |                                       |
|           | Duchesne County  | 07-000                |                                       |
|           | Emery County   | 08-000                |                                       |
|           | Garfield County  | 09-000                |                                       |
|           | Grand County   | 10-000                |                                       |
|           | Iron County  | 11-000                |                                       |
|           | Juab County  | 12-000                |                                       |
|           | Kane County  | 13-000                |                                       |
|           | Millard County   | 14-000                |                                       |
|           | Morgan County  | 15-000                |                                       |
|           | Piute County   | 16-000                |                                       |
|           | Rich County  | 17-000                |                                       |
|           | Salt Lake County   | 18-000                |                                       |
|           | San Juan County  | 19-000                |                                       |
|           | Sanpete County   | 20-000                |                                       |
|           | Sevier County  | 21-000                |                                       |
|           | Summit County  | 22-000                |                                       |
|           | Tooele County  | 23-000                |                                       |
|           | Uintah County  | 24-000                |                                       |
|           | Utah County  | 25-000                |                                       |
|           | Wasatch County   | 26-000                |                                       |
|           | Washington County  | 27-000                |                                       |
|           | Wayne County   | 28-000                |                                       |
|           | Weber County   | 29-000                |                                       |
| C.        | Sales to Utah delivered from non-nexus companies   | 33-000                |                                       |
| D.        | Direct mail or direct pay amounts  | 34-000                |                                       |
| <b>E.</b> | <b>Total Net Taxable Sales and Purchases for Schedule PS:</b>  |                       | 26,113 : 32                           |



# TC-61 Schedule PS – Point of Sale

Sales and purchases in Utah

**IMPORTANT:** Include the amounts on this page in the total for TC-61 Schedule PS, line A (located on the reverse side of Form TC-61).

Business Name:

Account Number:

Tax Period:

## A: Sales and purchases from fixed places of business in Utah

| 1. Business Location | 2. Cnty/<br>City Code | 3. Net Taxable<br>Sales and Purchases | 1. Business Location | 2. Cnty/<br>City Code | 3. Net Taxable<br>Sales and Purchases |
|----------------------|-----------------------|---------------------------------------|----------------------|-----------------------|---------------------------------------|
| SAMPLE               |                       |                                       |                      |                       |                                       |